



DEPT REF
Room-387

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

ATTY.'S DOCKET: KIMCHI=2A

In re Application of:) Art Unit:
KIMICHI et al.)
Appln. No.: 09/719,748) Examiner:
Date Filed: December 15, 2000) Washington, D.C.
For: DAP-KNASE RELATED PROTEIN) May 1, 2001
) Attn: FINANCE BRANCH
)

RECEIVED
MAY 21 2001
1C 2800 MAIL ROOM

OFFICE OF FINANCE
REFUND BRANCH
MAY 10 AM 9:23
U.S. PATENT & TRADEMARK
OFFICE

REQUEST FOR REFUND

Honorable Commissioner for Patents
Washington, D.C. 20231
Sir:

Attached hereto is a copy of Page 1 of the February 2001 Monthly "Statement of Deposit Account" for No. 02-4035. The highlighted portion indicates that \$160.00 for independent claims over three was charged to this Deposit Account of the undersigned on February 23, 2001.

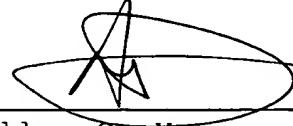
Applicant claimed small entity status. See on March 9, 2001, within 3 months of payment of the national filing fee.

Accordingly, pursuant to 37 C.F.R. §1.28(a), request is hereby made for refund of that portion of the \$160.00 fee paid in the above-identified application on February 23, 2001, in excess of that amount which would have been due had small entity status been claimed at the time of said payment.

The undersigned hereby requests that the refund due in the amount of \$ 80.00 be credited to deposit account no. 02-4035 rather than being refunded by check.

Respectfully submitted,
BROWDY AND NEIMARK
Attorneys for Applicant(s)

By


Allen C. Yun

Registration No. 37,971

Tel. No. (202) 628-5197
Fax No. (202) 737-3528



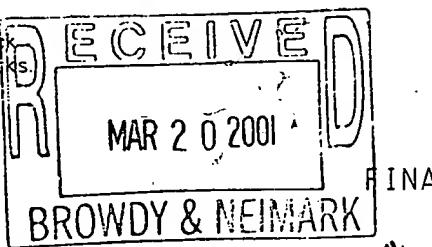
UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

BROWDY AND NEIMARK
PATRICIA MCINN
624 NINTH STREET, N.W.
SUITE 300
WASHINGTON DC 20001-5303



Account No.	024035
Date	2-28-01
Page	1

PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

*Bill at
pls
as not deliv*

DATE POSTED			DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
10.	DAY	YR.					
2	1	01	32	361396	567	30.00	17373.02
2	1	01	33	361398	567	30.00	17343.02
2	2	01	2	08848661	NAKANO1C	-80.00	17423.02
2	5	01	106	09746695	BEER1	102	17583.02
2	5	01	107	09746695	BEER1	102	17503.02
2	8	01	7	09077665	BADARNEH=1	216	17223.02
2	8	01	15	09720968	HOKI=1	960	16223.02
2	9	01	431	09719314	ENOKI	2	16169.02
2	12	01	6	09775503	LAI.43	201	15814.02
2	12	01	93	PCT/US00/00558	CHAINS	704	16168.02
2	14	01	114	367573		567	16138.02
2	15	01	6	09601178	ADMON1	970	16978.02
2	15	01	110	76208875	All bands	361	16653.02
2	15	01	111	76208876	Overseasbridge	361	15678.02
2	15	01	230	1889116	Dain-B-Clean	372	15578.02
2	15	01	231	1889116	Dain-B-Clean	373	15378.02
2	15	01	232	1650143	Subi	372	15278.02
2	15	01	233	1650143	Suvi	365	14878.02
2	20	01	18	75867151	HERBAX1	361	14553.02
2	20	01	43	1612044	Showtime	365	14353.02
2	21	01	1	09511002	T1442	203	14234.02
2	21	01	1	09297369	MUZIO=1	115	14134.02
2	21	01	19	5674699	SAUNDERS=5A	145	14134.02
2	21	01	40	08996140	Toxigee=2	102	14132.02
2	22	01	72	09258907	OSILVER=1A	203	14114.02
2	23	01	3	09719748	KIMCHI	2A	13954.02
2	23	01	289	371867		567	13924.02
2	23	01	316	371893		567	13894.02
2	26	01	1	09607929	HIRAI=6	102	13494.02
2	26	01	1	09202181	Reiner=5	215	13439.02
2	26	01	34	09309592	ARIO=1B	117	12549.02
2	26	01	35	09309592	ARIO=1B	148	12439.02
2	26	01	51	29128906	BJORN=1	205	12434.02
2	27	01	356	09355849	WENNERSTEN	242	11814.02
2	27	01	357	09355849	WENNERSTEN	561	11784.02
2	28	01	1	09644827	WALLACH26	199	11782.02

AMOUNT SUFFICIENT TO
OVER ALL SERVICES REQUESTED
UST ALWAYS BE ON DEPOSIT.

OPENING BALANCE TOTAL CHARGES TOTAL CREDITS CLOSING BALANCE